

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-32402 / MBK

Laura Cortese

Petition Filed Date: 11/12/2018
341 Hearing Date: 12/20/2018
Confirmation Date: 04/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2021	\$317.00	74002230	02/26/2021	\$317.00	74789040	03/29/2021	\$317.00	75545020
04/27/2021	\$317.00	76261570	05/27/2021	\$317.00	76965250	06/24/2021	\$317.00	77618120
07/27/2021	\$317.00	78352990	08/26/2021	\$317.00	79027080	09/28/2021	\$317.00	79754850
10/26/2021	\$317.00	80374880	11/30/2021	\$317.00	81114460	01/04/2022	\$317.00	81878690
01/25/2022	\$317.00	82308490						
Total Receipts for the Period: \$4,121.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,661.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Laura Cortese	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRIAN W HOFMEISTER »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2013-2014	Unsecured Creditors	\$4,627.51	\$155.65	\$4,471.86
2	AMERICAN HONDA FINANCE »» 2018 HONDA CIVIC /LEASE ASSUMED (MP)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$17,199.64	\$616.61	\$16,583.03
4	THE BANK OF NEW YORK MELLON »» NP/278 FREEMONT AVE/2ND MTG/ORD 2/28/2019;CRAM BAL	Unsecured Creditors	\$109,277.56	\$3,917.57	\$105,359.99
5	Loancare, LLC »» NP/278 FREEMONT AVE/1ST MTG/DITECH	Mortgage Arrears	\$2,039.86	\$2,039.86	\$0.00
6	Cbe Group »» NP/278 FREMONT AVE/3RD MRTG/CRAM TO \$	Secured Creditors	\$0.00	\$0.00	\$0.00

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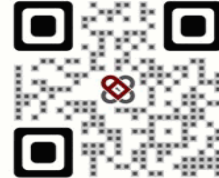
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$11,661.00	Plan Balance:	\$6,774.00 **
Paid to Claims:	\$10,229.69	Current Monthly Payment:	\$317.00
Paid to Trustee:	\$840.35	Arrearages:	\$117.00
Funds on Hand:	\$590.96	Total Plan Base:	\$18,435.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**